

EXHIBIT B

Wilcox & Fetzer, LTD.
Registered Professional Reporters
1330 King Street
Wilmington, DE 19801
(302) 655-0477 Fax: 655-0497
FTID# 51-0318885

Alyssa Schwartz, Esquire
Richards, Layton & Finger
One Rodney Square
9th Floor (2nd floor for delivery)
Wilmington, DE 19801

April 21, 2006

Invoice# 20061499

Balance: \$280.92

Re: Lipscomb v. Electronic Data Systems Corp
05-477-SLR
on 04/11/06 by Eleanor Schwandt

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: Hestel Lipscomb (pgs 66-127)	
ORIG & ONE COPY/MIN-U-SCRIPT/WORD INDEX	232.87
COURTESY COPY (to Mr Piatak, Esquire)	19.25
EXHIBITS 2 COPIES	10.20
HANDLING/POSTAGE (Mr. Piatak shipped 2 day)	13.60
HANDLING/DELIVERY	5.00

PAY ONLY \$261.95 IF PAID WITHIN 30 DAYS

P l e a s e R e m i t - - - > Total Due: \$280.92

Please make checks payable to Wilcox & Fetzer, LTD
Terms Net 30 Days

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Registered Professional Reporters
1330 King Street
Wilmington, DE 19801
(302) 655-0477 Fax: 655-0497
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RECEIVED
MAR 16 2006
Robert W. Whetzel

Alyssa Schwartz, Esquire
Richards, Layton & Finger
One Rodney Square
9th Floor (2nd floor for delivery)
Wilmington, DE 19801

March 14, 2006
Invoice# 20060883
Balance: \$319.42

Re: Lipscomb v. Electronic Data Systems Corp.
05-477-SLR
on 02/21/06 by Anne Adams

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: Hestel Lipscomb (73 pgs)	
ORIG & ONE COPY/MIN-U-SCRIPT/WORD INDEX	274.27
EXHIBITS	8.40
COURTESY COPY (Thomas J. Piatak, Esquire)	22.75
HANDLING/POSTAGE (for Piatak, Esquire)	9.00
HANDLING/DELIVERY	5.00

PAY ONLY \$297.00 IF PAID WITHIN 30 DAYS

P l e a s e R e m i t - - - > Total Due: \$319.42

Please make checks payable to Wilcox & Fetzer, LTD
Terms Net 30 Days

Corbett & Wilcox1400 N. French Street • Wilmington, DE 19801 • phone 302 571 0510 • fax 302 571 1321
15 North Street • Dover, DE 19901 • phone 302 734 3534 • fax 302 734 3552

Job #: 060412RWW

Job Date: 04/12/2006

Order Date: 04/12/2006

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 89303

Inv. Date: 04/26/2006

Balance: \$632.70

Bill To:Mr. Thomas J. Platak
Baker, Hostetler & LLP
3200 National City Center
1900 East 9th Street
Cleveland, OH 44114**Action: Lipscomb**

VS

Electronic Data Systems

Action #:

Rep: RWW

Cert:

Item	Proceeding/Witness	Description	Quantity	Amount
1	Barbara Jackson	Copy of Proceedings	115	\$258.75
2	Barbara Jackson	Min-U-Script	1 00	\$0.00
3	Tracey Eaddy	Copy of Proceedings	65	\$146.25
4	Tracey Eaddy	Min-U-Script	1 00	\$0.00
5	Linda Jackson	Copy of Proceedings	20	\$45.00
6	Linda Jackson	Min-U-Script	1 00	\$0.00
7	Lance Rogers	Copy of Proceedings	51	\$114.75
8	Lance Rogers	Min-U-Script	1 00	\$0.00
9		Reading & Signing	4 00	\$60.00
10		Hand Delivery	1 00	\$7.95
11		10% Discount If Paid Within 30 Days		
Comments: Transcripts delivered to local counsel, Richards Layton & Finger Invoices Past 30 Days are Subject to 1.5% Finance Charge				Sub Total \$632.70 Shipping \$0.00 Tax N/A Total Invoice \$632.70 Payment \$0.00 Balance Due \$632.70
Federal Tax I.D.: 51-0251719		Terms: Net 30 Days @ 1.5%		

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:Mr. Thomas J. Platak
Baker, Hostetler & LLP
3200 National City Center
1900 East 9th Street
Cleveland, OH 44114**Deliver To:**Mr. Thomas J. Platak
Baker, Hostetler & LLP
3200 National City Center
1900 East 9th Street
Cleveland, OH 44114**Invoice**

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